

NUMBER-20164

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

02-*R*-2010

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

ITEM	Account					
	Number	Address	Name	Water Credit	Sewer Credit	Total Credit
<u>UNDERGROUND LEAK</u>						
1.	55095671	924 HIGHTOWER RD NW	RACHEL WALK APT.	2,223.45	4,271.31	6,494.76
2.	55103943	2001 M.L.K. JR DR NW	2001 PARTNERS, INC.	1,702.20	3,482.12	5,184.32
3.	55000624	156 SUNSET AVE NW	HELEN YOUNG	1,628.60	3,764.94	5,393.54
4.	55098226	108 CLEVELAND AVE	CLEVELAND EAST AP	2,216.41	7,262.14	9,478.55

**SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH
BE, AND THE SAME ARE HEREBY REPEALED.**

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:

Greg Pridgeon

(for review & distribution to Executive Management)

Commissioner Signature

Jack E. Pridgen

V. Hunter X 6761

From: Originating Dept.

Watershed Management

Contact (names)

P. Mathis X 6701

Committee(s) of Purview:

C U C

Committee Deadline:

November 11, 2002

Committee Meeting Date(s)

November 26, 2002

City Council Meeting Date:

December 2, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Watershed Management.

BACKGROUND/PURPOSE/DISCUSSION:

List # 20164 - 1 A/C # 55095671 – 924 Hightower Rd NW. This is a 64 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the September 2000 & February 2001 consumption in the amount of \$ 6,494.76.

List # 20164 - 2 A/C # 55103943 – 2001 M L K Jr Dr NW. This is a 1 unit commercial account which received high bills due to an underground leak; therefore we are recommending an adjustment for the August & September 2001 consumption in the amount of \$ 5,184.32.

List # 20164 - 3 A/C # 55000624 – 156 Sunset Ave NW. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the March & May 2002 consumption in the amount of \$ 5,393.54.

List # 20164 - 4 A/C # 55098226 – 108 Cleveland Ave SW. This is a 30 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the July & August 2001 consumption in the amount of \$ 9,478.55.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office:

(date)

11/12/02

Reviewed:

(initials)

(date)

JP

Submitted to Council:

(Date)

Action by Committee:

☐ Approved
☐ Substitute

☐ Adversed
☐ Referred

☐ Held
☐ Other

☐ Amended